

Work Order ID 79476-2

\*79476\*

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January-26-12 1:08:29 PM

Item ID: D2378

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Bolt

Start Date: 26/01/2012 Start Qty: 50.00

\*50\*

Cust Item ID:

Required Date: 09/02/2012 Req'd Qty: 50.00

\*50\*

Customer:

Reference:

Approvals: Process Plan: M.C.J.

Date: 12/01/26

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D2378

Rev A

100

0.00

\*100\*

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 14005 Purchase part as per Dwg D2378 Possible Supplier:  
KBC, Part Number: 1-908-401

pl 12-01-26

110

Receive & Inspect for Damage & Mat'l Certs

0.00

\*110\*

Packaging

Memo

0.00

Packaging

For 12/1/31  
12/2/10 (27)

120

QC6- Inspect dimensions to drawing

0.00

\*120\*

QC

Memo

0.00

Quality Control

51762/10

countes  
(27)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 79476

**\*79476\***

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January-26-12 1:08:29 PM

Item ID: D2378 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Bolt  
 Start Date: 26/01/2012 Start Qty: 50.00 **\*50\*** Cust Item ID:  
 Required Date: 09/02/2012 Req'd Qty: 50.00 **\*50\*** Customer:  
 Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>9</u>	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/1/13

12/2/13

12-02-13  
(24)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

January-26-12 1:08:33 PM

Page 1

Work Order ID: 79476

\*79476\*

Parent Item: D2378

\*D2378\*

Parent Item Name: Bolt

Start Date: 26/01/2012

Required Date: 09/02/2012

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: B99.05.10Re-formatDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1908401		Purchased	No			110	Each	0.0000	1	50			

\*1908401\*

Mounting Bolt

\*\*

44/10 (27)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



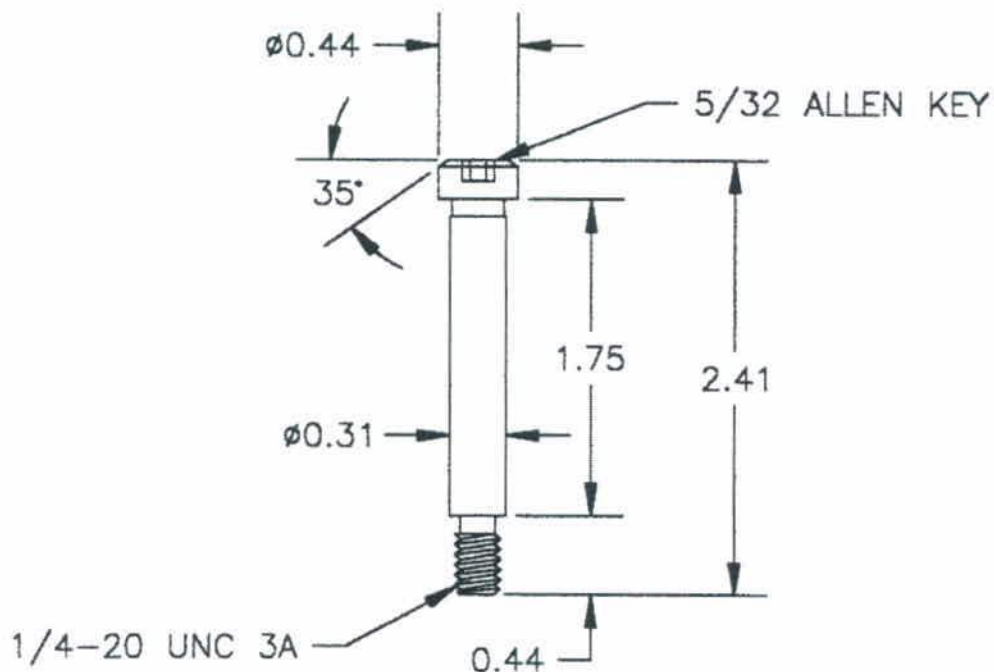
DESIGN B WILLIAMS	DRAWN BY K HAND	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2378	REV. A SHEET 1 OF 1
DATE 95:08:30	TITLE MOUNTING BOLT		SCALE 1:1

## SPECIFICATION CONTROL DRAWING

- \* THERMO-FORGED
- \* HEAT TREATED ALLOY STEEL
- \* UNIFIED 3A THREAD FIT  
MEETS ASME/ANSI B18.3

SHOOT COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO ASSIGNMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 79476 M.L.J

12/01/26



SUPPLIERS:  
KBC 1-908-401

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16005

Purchase Order Date 1/26/2012

PO Print Date 1/26/2012

Page Number 1 of 1

Order From :

VC-KBC001

KBC TOOLS & MACHINERY  
6200 KENNEDY ROAD, UNIT # 1  
MISSISSAUGA, ON L5T 2Z1  
CA

Contact Name

Vendor Phone 905 564 6600

Vendor Fax 800 668 5615

Vendor Account Nbr 81519

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1908401	Mounting Bolt	2/3/2012 Yes	50.00 Each		\$2.5500	\$127.50

Special Inst: AS PER DWG: D2378  
REV: A  
B79476  
KBC P/N 1-980-401

PO Total:

\$127.50

Change Nbr: 1

Change Date: 1/26/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Precision Measuring  
 Fork Holding Tools  
 Cutting Tools  
 Abrasives  
 Hand Tools  
 Machinery  
 Power Tools  
 Shop Supplies  
 Air Tool Accessories

**PACKING SLIP**

**KBC Tools & Machinery**

Unit #1

Mississauga, ON, L5T 2Z1

PHONE 905-564-6600

FAX 905-564-1611



8:57a

"Your  
 North American  
 Supplier"

SENT TO

DART AEROSPACE LTD  
 1270 ABERDEEN ST

HAWKESBURY  
 ON K6A1K7

SHIPPED TO

DART AEROSPACE LTD  
 1270 ABERDEEN ST

HAWKESBURY  
 ON K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD	TERMS	MISC. MESSAGE
555241MK	01/27/2012	PO16005	7	NET 30 DAY	MG/FX 4:03
INVOICE NO.	INVOICE DATE	SHIP VIA	W/R	PHONE	
		PUR0 7684382/UPS FREE	R	613-632-9577	** BACKORDER **

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*
908-401 B13H09	5/16X1 3/4 USA SHOULDER SCREW		27		
<div>SHIP VIA</div> <div>FILED BY</div> <div>PACKED BY</div> <div>CHECKED BY</div> <div>WEIGHT</div> <div>ZONE</div> <div>MEMO</div>					

8126210